

Payment Report

August Payment

FY2010-11

Final

23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$475,845.49	\$47,584.55	\$428,260.94	\$47,584.55
This Month's Payment - sent to Judith Basin County				\$47,584.55
Quality Educator (01-3111)				
ENTITLEMENT	\$53,755.18	\$5,375.52	\$48,379.66	\$5,375.52
This Month's Payment - sent to Judith Basin County				\$5,375.52
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,550.00	\$255.00	\$2,295.00	\$255.00
This Month's Payment - sent to Judith Basin County				\$255.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$60.00	\$540.00	\$60.00
This Month's Payment - sent to Judith Basin County				\$60.00
Special Education (01-3115)				
ENTITLEMENT	\$25,664.42	\$2,566.44	\$23,097.98	\$2,566.44
This Month's Payment - sent to Judith Basin County				\$2,566.44
Technology Fund (28-3281)				
ENTITLEMENT	\$1,181.84	\$1,181.84	\$0.00	\$1,181.84
This Month's Payment - sent to Judith Basin County				\$1,181.84



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
August Payment
FY2010-11

*****Final*****

23 JUDITH BASIN COUNTY

This Month's Payment for Stanford K-12 Schools

\$57,023.35

Payment Report

August Payment

FY2010-11

Final

23 JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$479,692.16	\$47,969.22	\$431,722.94	\$47,969.22
This Month's Payment - sent to Judith Basin County				\$47,969.22
Quality Educator (01-3111)				
ENTITLEMENT	\$56,277.00	\$5,627.70	\$50,649.30	\$5,627.70
This Month's Payment - sent to Judith Basin County				\$5,627.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,590.80	\$259.08	\$2,331.72	\$259.08
This Month's Payment - sent to Judith Basin County				\$259.08
Special Education (01-3115)				
ENTITLEMENT	\$18,975.60	\$1,897.56	\$17,078.04	\$1,897.56
This Month's Payment - sent to Judith Basin County				\$1,897.56
Technology Fund (28-3281)				
ENTITLEMENT	\$1,181.27	\$1,181.27	\$0.00	\$1,181.27
This Month's Payment - sent to Judith Basin County				\$1,181.27
This Month's Payment for Hobson K-12 Schools				\$56,934.83

Payment Report

August Payment

FY2010-11

Final

23 JUDITH BASIN COUNTY

0472 Geyser Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$146,675.67	\$14,667.57	\$132,008.10	\$14,667.57
This Month's Payment - sent to Judith Basin County				\$14,667.57
Quality Educator (01-3111)				
ENTITLEMENT	\$20,427.03	\$2,042.70	\$18,384.33	\$2,042.70
This Month's Payment - sent to Judith Basin County				\$2,042.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$918.00	\$91.80	\$826.20	\$91.80
This Month's Payment - sent to Judith Basin County				\$91.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Judith Basin County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$8,576.52	\$857.65	\$7,718.87	\$857.65
This Month's Payment - sent to Judith Basin County				\$857.65
Technology Fund (28-3281)				
ENTITLEMENT	\$370.61	\$370.61	\$0.00	\$370.61
This Month's Payment - sent to Judith Basin County				\$370.61



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
August Payment
FY2010-11

*****Final*****

23 JUDITH BASIN COUNTY

This Month's Payment for Geyser Elem

\$18,050.33

Payment Report

August Payment

FY2010-11

Final

23 JUDITH BASIN COUNTY

0473 Geyser H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$189,909.96	\$18,991.00	\$170,918.96	\$18,991.00
This Month's Payment - sent to Judith Basin County				\$18,991.00
Quality Educator (01-3111)				
ENTITLEMENT	\$12,715.56	\$1,271.56	\$11,444.00	\$1,271.56
This Month's Payment - sent to Judith Basin County				\$1,271.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$530.40	\$53.04	\$477.36	\$53.04
This Month's Payment - sent to Judith Basin County				\$53.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Judith Basin County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$6,500.42	\$650.04	\$5,850.38	\$650.04
This Month's Payment - sent to Judith Basin County				\$650.04
Technology Fund (28-3281)				
ENTITLEMENT	\$452.82	\$452.82	\$0.00	\$452.82
This Month's Payment - sent to Judith Basin County				\$452.82



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
August Payment
FY2010-11

*****Final*****

23 JUDITH BASIN COUNTY

This Month's Payment for Geyser H S

\$21,438.46

Districts' Totals

\$1,505,790.75

\$153,446.97

\$1,352,343.78

\$153,446.97

Payment Report

August Payment

FY2010-11

Final

23 JUDITH BASIN COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,292,123.28	\$129,212.34	\$1,162,910.94	\$129,212.34	\$129,212.34
Quality Educator (01-3111)					
ENTITLEMENT	\$143,174.77	\$14,317.48	\$128,857.29	\$14,317.48	\$14,317.48
Indian Education for All (01-3113)					
ENTITLEMENT	\$6,589.20	\$658.92	\$5,930.28	\$658.92	\$658.92
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,000.00	\$100.00	\$900.00	\$100.00	\$100.00
Special Education (01-3115)					
ENTITLEMENT	\$59,716.96	\$5,971.69	\$53,745.27	\$5,971.69	\$5,971.69
Technology Fund (28-3281)					
ENTITLEMENT	\$3,186.54	\$3,186.54	\$0.00	\$3,186.54	\$3,186.54



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
August Payment
FY2010-11

*****Final*****

23 JUDITH BASIN COUNTY

County Totals

\$1,505,790.75

\$153,446.97

\$1,352,343.78

\$153,446.97

Elementary Payment

\$18,050.33

High School Payment

\$21,438.46

K12 Payment

\$113,958.18

Coop Payment

\$0.00

County Retirement Payment

\$0.00

This Month's Payment

\$153,446.97